

GOVERNMENT OF TELANGANA

ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs. 3,000/- to M/s Prayag Web world, South Patel Nagar, Delhi, towards the Letter Heads and Visiting cards to Secretary to Government, being used in the Department - Sanction – Orders – Issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 129

Dated: 09/10/2015

Read :

Invoice Bill No. 128, Dated:08.09.2015 for Rs 3,000/- of
M/s Prayag Web World, Delhi.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,000/- (Rupees Three Thousand Only) to M/s Prayag Web World, Delhi, towards Letter Heads and Visiting cards to Secretary to Government, being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Prayag Web World, Delhi, through bank A/c.No.11111011001354, Oriental Bank of Commerce, IFSC CODE:ORBC 0101111, MICR CODE: 500022023.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
SECRETARY TO GOVERNMENT

To
M/s Prayag Web World, Delhi.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER